GOVERNMENT OF ANDHRA PRADESH ABSTRACT

E.F.S. & T. Department – Telephone charges of **Rs.815/-** towards Telephone No. **9948397512** used by J.S to Govt., E.F.S & T. Department for the period **from 04.08.2013 to 03.09.2013 (i.e. for the month of August, 2013)** – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 431

Dated:11-09-2013. Read the following:

- 1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
- 2. Idea Invoice No.130900026599, Dt. 04.09.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.815/- (Rupees Eight Hundred and Fifteen only) towards the Telephone charges of the Telephone No. 9948397512 used by J.S to Govt., E.F.S & T. Department for the period from 04.08.2013 to03.09.2013 (i.e. for the month of August, 2013).

- 2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services 090-Secretariat 020-EFS&T Department -130-Office expenses 131-Utility Payments.
- 3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of M/s. Idea Cell Phone Bank Account No.0142003046601, IDBI Bank Ltd., Basheer Bagh, Hyderabad, IFSC Code. IBKL0000002 & MICR Code.500259004 for settlement of the bill.
- 4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD SPECIAL SECRETARY TO GOVERNMENT

To

The E.F.S&T (Claims) Department.

The M/s Idea Cell Phone, Basheer Bagh, Hyd.

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER